

GOVERNMENT OF TELANGANA
ABSTRACT

GAD - Non Stationery - Supply of Spare part (Harnees SBU) to the Roneo Copy printer machine for Rs.3, 661/- (Rupees Three Thousand Six hundred and Sixty One only) for the use in the B-Block, General Administration Department. Telangana State Secretariat - Sanction of Expenditure - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2274

Date.17.08.2015

Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt. letter No.40/OP.III/A1/2015, Dt.30.07.2015
3. From M/s. Ricoh India Limited, Invoice No.73168560, dated.04.08.15.

O R D E R:

Sanction is hereby accorded for an amount of Rs.3,661/- (Rupees Three Thousand Six hundred and Sixty One only) to M/s RICOH India Limited, Hyderabad towards the settlement of credit bill for supply of Spare part (Harnees SBU) to the Roneo Copy printer machine for the use in the B-Block, General Administration Department.

2. The above expenditure shall be debited “2052 - Secretariat General Services- 090 - Secretariat, (04) - General Administration Department- 130 - Office Expenses 132 - Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above and arrange to credit into M/s.RICOH India Limited, Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034, PAN NO.AAACR4151J.

4. This order does not require the concurrence of Finance Department. As per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration (Claims-C) Department (2 copies).

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.

// FORWARDED:: BY ORDER //

SECTION OFFICER.